

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC123115

Check Date 12/31/2015

12/29/2015 11:40 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$19,972.04 . Dated this 5 day of January , 2016 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature
December 29 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC123115

Check Date 12/31/2015

12/29/2015 11:40 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
22012	4856 US Bank					78912	\$19,972.04	
		29400000 - 568400	2012 WL/Metro FiberNet	Dec 2015 Transmit			\$19,972.04	
		Metro FiberNet	Project Bond					
		Allocattion - Tax						
		Increment Transmittal						
						Grand Total:	\$19,972.04	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission

12/29/2015 11:41
AM

Claim Run
RC123115

Check Date 12/31/2015

Fund	Amount
Metro FiberNet Allocation	\$19,972.04
GRAND TOTAL	\$19,972.04